

**Jade Harris for Virginia Senate
(CC-23-00239)**

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Clean Virginia 213 7th St NE Charlottesville, VA 22902 | 1. 2.PAC 3.Charlottesville VA | 03/30/2023 | \$1,500.00 | \$1,500.00 |
| Jade Harris for Virginia PO Box 423 Glasgow, VA 24555 | 1. 2.Political Committee 3.Glasgow VA | 02/02/2023 | \$3,113.05 | \$3,113.05 |
| Kohinke, Anne 469 Ingal Blvd Salem, VA 24153 | 1.unemployed 2.unemployed 3.unemployed | 03/16/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$4,863.05 | |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Democratic Capitalism Initiative 13048 Knaus Rd Lake Oswego, OR 97034 | refund | 02/14/2023 | \$180.00 |
| DuPont Community Credit Union 1140 Shenandoah Village Dr Waynesboro, VA 22980 | Interest | 01/31/2023 | \$0.45 |
| DuPont Community Credit Union 1140 Shenandoah Village Dr Waynesboro, VA 22980 | Interest | 02/22/2023 | \$0.22 |
| DuPont Community Credit Union 1140 Shenandoah Village Dr Waynesboro, VA 22980 | Interest | 03/31/2023 | \$0.10 |
| Total This Period | | | \$180.77 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| United States Postal Service 1430 N Augusta St Staunton, VA 24401 | Postage | Jade Harris | 01/30/2023 | \$9.96 |
| Walmart 1233 N Lee Highway Lexington, VA 24450 | Office Supplies | Jade Harris | 02/04/2023 | \$26.97 |
| Walmart 1028 Richmond Ave Staunton, VA 24401 | Office Supplies | Jade Harris | 02/09/2023 | \$283.26 |
| Verizon 2465 Iron Point Rd Folsom, CA 95630 | Telecommunications | Jade Harris | 02/12/2023 | \$192.55 |
| Sheetz 600 E Nelson St Lexington, VA 24450 | Fuel | Jade Harris | 02/28/2023 | \$39.27 |
| Dodge's 2644 Lee Hwy Troutville, VA 24175 | Fuel | Jade Harris | 03/02/2023 | \$31.58 |
| Exxon 2400 Oilville Rd Oilville, VA 23129 | Fuel | Jade Harris | 03/04/2023 | \$25.17 |
| Friends of Jason Melendez 7617 Pocoshock Way North Chesterfield, VA 23235 | Campaign Contribution | Jade Harris | 03/07/2023 | \$100.00 |
| Verizon 2465 Iron Point Rd Folsom, CA 95630 | Telecommunications | Jade Harris | 03/08/2023 | \$192.70 |
| Walmart 1233 N Lee Highway Lexington, VA 24450 | Office supplies | Jade Harris | 03/12/2023 | \$13.31 |
| Pilot Travel Center 3541 Lee Jackson Hwy Staunton, VA 24401 | Fuel | Jade Harris | 03/14/2023 | \$20.00 |
| Rise Foundation 1320 Ohio St Waynesboro, VA 22980 | Campaign photography | Jade Harris | 03/14/2023 | \$51.60 |
| Walmart 1028 Richmond Ave Staunton, VA 24401 | Office supplies | Jade Harris | 03/19/2023 | \$4.46 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| Treasurer Rockbridge County 150 S Main St Lexington, VA 24450 | Primary filing fee | Jade Harris | 03/22/2023 | \$360.00 |
| Gibson Print 5659 S Laburnum Ave Henrico, VA 23231 | Business cards | Jade Harris | 03/24/2023 | \$75.38 |
| Dodge's 2644 Lee Hwy Troutville, VA 24175 | Fuel | Jade Harris | 03/26/2023 | \$39.61 |
| Sheetz 1250 Richmond Ave Staunton, VA 24401 | Fuel | Jade Harris | 03/26/2023 | \$35.02 |
| Harland Clarke 10931 Laureate Drive San Antonio, TX 78249 | Checks | Jade Harris | 03/29/2023 | \$24.60 |
| Dodge's 2644 Lee Hwy Troutville, VA 24175 | Fuel | Jade Harris | 03/31/2023 | \$39.48 |
| Total This Period | | | | \$1,564.92 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$4,863.05 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$279.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$5,142.05 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$180.77 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,564.92 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,564.92 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|---------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,142.05 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$180.77 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,322.82 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$5,322.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,564.92 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$1,564.92 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,757.90 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,322.82 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,322.82 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,322.82 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,564.92 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,564.92 |
| 29. Ending Balance | | | \$3,757.90 |